

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|---|--|---|--|-------------------------------------|---|---|--|--|--|---|-------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0094 | | | 2. DELIVERY ORDER/CALL NO. 0005 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003AUG27 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-B SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630 EMAIL: JUSTS@RIA.ARMY.MIL | | | CODE W52H09 | | 7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 | | | CODE S1403A | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ARNOLD DEFENSE AND ELECTRONICS, LLC 3000 ARNOLD TENBROOK RD ARNOLD, MO. 63010-4717 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 3A2N7 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | 14. SHIP TO SEE SCHEDULE | | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | |
| 16. TYPE OF ORDER | | | DELIVERY/ CALL X | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | |
| PURCHASE | | | <input type="checkbox"/> Oral <input type="checkbox"/> Written | | Quotation _____, Dated _____. | | | | | | |
| | | | | | furnish the following on terms specified herein. | | | | | | |
| | | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$6,592.00 | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

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|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0094/0005 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC | | |

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is to add CLIN 0009AA in Section B for \$6,592.00 for an Engineering Conference for Arnold Defense to travel from St. Louis, MO, to Huntsville, AL, and return. Costs shall not exceed \$6,592.00.
2. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | JOB | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------------------------|--------|--------|----------------|----------------|---------------|--|
| LINE | PRON/ | OBLG | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0009AA | 7D3EGL1280 | AA | 2 | 21 | 32020000035L5L05P42380631E8 | S01021 | 37DHYD | W31G3H | \$ | 6,592.00 | |
| 42380600000 | | | | | | | | | | | |
| | | | | | | | | TOTAL | \$ | 6,592.00 | |
| | | | | | | | | | | | |
| SERVICE | | | | | | | | ACCOUNTING | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | | 21 | 32020000035L5L05P42380631E8 | S01021 | | W31G3H | \$ | 6,592.00 | | |
| | | | | | | | | TOTAL | \$ | 6,592.00 | |